

SECRET

SR/6-60-431
13 October 1960

MEMORANDUM FOR: Finance Division/Compensation and Tax Accounts
Branch/Contract Employees Accounts Section

VIA: SR/DOB

SUBJECT: Mario K. GIORDANO (P) - Transfer to Project
AEJAMMER - Allotment No. 1134-2000-5183

1. Arrangements have been made for the transfer of Mario K. GIORDANO to Project AEJAMMER (Allotment No. 1134-2000-5183) under the control of SR/6, effective 30 October 1960. Subject is a Contract Employee whose current basic compensation is \$7,635.00 per annum.

2. Subject was formerly under the control of SR/DOB and employed under Project AEACRE. He was payrolled as WAE by this Class A Station and his FIGA deductions and withholding for taxes were transferred to Finance Division.

3. Subject has been requested to complete Form 204b, Instruction for Agent Payment, and it will be forwarded to you in the near future. The original of Subject's contract is on file with ~~SR/DOB and a copy is attached hereto.~~ (Contract Employees Accounts Section)

4. For any further information in regard to this matter kindly contact ☒ of SR/6 on extension 3356.

☒ Chief, SR/6

Attachment: HERewith

As stated above - Original on file with FD/Contract Employees Accounts Section
Form 204b - Instruction for Agent Payment (attached)

Distribution:

Original and 1 - Addressee (w/att.)
1 - SR/DOB
1 - SR/SS
1 - ☒
1 - CSR/6
1 - SR/6/I&D Chrono

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DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B2B
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2006

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INSTRUCTION FOR AGENT PAYMENT

TO: Finance Division

Date 18 October 1960

1. Pending my departure from Headquarters, I authorize the Finance Division to pay all monies due me in cash to my designated Case Officer or his authorized successor for delivery to me.

2. Effective upon my departure, I authorize and request that payment of monies due me be made as follows:

a. \$_____ (even dollar amount) to be paid to me by my overseas station. The first payment to be made on or about _____, covering the pay period beginning _____ and ending _____.

b. The balance or all as the case may be, of compensation, allowances, and other monies due me to be deposited in the - regular - special - (cross out one) checking account (savings accounts and Bank Foreign Branch accounts not permitted) as follows:

- (1) Name of account as it appears on bank records * Aleks and Salme KURGVEL
- (2) Address on record with bank . 30-70 - 34th Street, Long Island City 3, N. Y.
- (3) Name of bank. Long Island City Bank
- (4) Address of bank 30th Avenue & 35th Street
(street and number)
Long Island City 3, N. Y.
(City and State)

3. Special provisions:

/s/ Mario K. Giordano

Signature (Pseudonym)

* If checks are to be drawn by more than one person, account should be joint.

Received Finance Division:

By _____

Date _____

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